

GOVERNMENT OF TELANGANA  
ABSTRACT

Elections – Bye-election to 113-Palair A.C. in Telangana held on 16.05.2016– Sanction of **Rs.55,178/-** to **M/s Mysore Paints and Varnish Limited**, Mysore towards the 100% of 300 Nos., of 10 ml Indelible Ink phials – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 1267**

**Dated: 04-06-2016**

Read the following:-

1. G.A. (Elecs.D) Dept. Lr.No.1409/Elecs.D/A2/2016-1, Dt: 20-04-2016.
2. From Dy. Marketing Manager, Mysore Paints and Varnish Ltd., Mysore Lr.No.Ref/MPVL/MKTG/2016-17/612, Dt 17-05-2016 along with Invoice No.281/S, dt:26-04-2016
3. G.O.Rt.No.1759, Finance (EBS-I) Dept. dt.03.05.2016

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**ORDER:**

In the letter 1<sup>st</sup> read above, M/s Mysore Paints and Varnish Ltd., Mysore has been requested to supply 300 (three hundred only) 10 ml Indelible Ink Phials for use in bye-election to 113-Palair Assembly Constituency held on **16.05.2016** and also requested to submit the bills in triplicate for making payment.

2. In the reference 2nd read above, M/s Mysore Paints and Varnish Limited, Mysore has dispatched the 300 Nos., of 10 ml. Indelible Ink phials through M/s. VRL Logistics Ltd., on door delivery basis and submitted the bills for an amount of Rs.55,178/- towards cost of 300 Nos., of 10ml Indelible Ink Phials and requested to arrange for payment.

3. After careful examination of the matter, Government hereby accord sanction for payment of an amount of **Rs.55,178/-** (Rupees Fifty five thousand one hundred and seventy eight only) to M/s Mysore Paints and Varnish Limited towards the cost of 300 Nos., of 10 ml. Indelible Ink phials supplied for use in bye-election to 113- Palair Assembly Constituency.

4. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections – MH 106 Charges for conduct of Elections to State Legislature – S.H.(04) Legislative Assembly – 130 Office Expenses / 132 Other Office Expenses** and shall be met from out of the additional funds provide vide G.O. 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 3 above immediately and credited in favour of **“M/s Mysore Paints and Varnish Limited, Mysore” A/c No.54028470474, State Bank of Mysore, Market Branch, Sayaji Rao Road, Mysore, IFSC Code No:SBMY 0040058, MICR Code No:570006015, Pan No. AAAC 7295 H.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released.

7. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The Marketing Manager, Mysore Paints and Varnish Limited,  
Pasonts House, P.B.No.82, New Baminantap Extension  
P.O., Mysore - 570015.

The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, T.S. Hyderabad.  
The Pay & Accounts Officer, T.S.. Hyderabad.  
The General Administration (Elections.D) Department,  
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER